

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
GOULETTE, MICHAEL DANA	§	Case No. 11-18248-PHX PS
GOULETTE, PAMELA SUE	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

CONSTANTINO FLORES, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <i>(Without deducting any secured claims)</i>	Assets Exempt:
Total Distributions to Claimants:	Claims Discharged Without Payment:
Total Expenses of Administration:	

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/CONSTANTINO FLORES
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
MICHAEL DANA GOULETTE			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 1 JAFINCO PO BOX 78843 Phoenix, AZ 85062					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Equiant Financial Svcs 5401 N Pima Rd Ste 150 Scottsdale, AZ 85250					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CONSTANTINO FLORES, ESQ.					
CONSTANTINO FLORES, ESQ.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
UNION BANK					
UNION BANK					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
UNION BANK					
UNION BANK					
UNION BANK					
UNION BANK					
UNION BANK					
UNION BANK					
UNION BANK					
UNION BANK					
UNION BANK					
UNION BANK					
UNION BANK					
UNION BANK					
BANKRUPTCY CLERK'S OFFICE					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 1;Il Dept Of Healthcare;509 S 6th St;Springfield, IL 62701					
	Creditor #: 2;Illdpths;100 S Grand Avenue;Springfield, IL 62702					
	Creditor #: 3 ARIZONA DEPARTMENT OF REVENUE 1600 W MONROE PHOENIX, AZ 85009					
000007	INTERNAL REVENUE SERVICE					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	AFNI, INC 404 BROCK DR PO BOX 3097 BLOOMINGTON, IL 61701					
	CAVALRY PORTFOLIO SERVICES LLC PO BOX 1017 Hawthorne, NY 10532					
	CCB CREDIT SERVICES 5300 S 6TH ST SPRINGFIELD, IL 62703- 5184					
	CREDIT COLLECTION SERVICES PAYMENT PROCESSING CENTER PO BOX 55126 Boston, MA 02205					
	CREDIT COLLECTION SERVICES TWO WELLS AVE DEPT 587 NEWTON CENTER, MA 02459					
	Creditor #: 1 Aaron Sales & Lease Ow 1015 Cobb Place Blvd Nw Kennesaw, GA 30144					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 10 Afni, Inc. (Original Creditor:Qwest Po Box 3427 Bloomington, IL 61702					
	Creditor #: 11 ALTON PODIATRY CLINIC 3535 COLLEGE AVENUE Alton, IL 62002					
	Creditor #: 12 AMFINITY FINANCE COMPANY LLC 4020 NORTH 20TH STREET SUITE 105 Phoenix, AZ 85016					
	Creditor #: 14 BANNER ARIZONA MEDICAL CENTER 13640 N PLAZA DEL RIO BLVD Peoria, AZ 85381					
	Creditor #: 15 Byl Collection Service (Original Cr 301 Lacey St West Chester, PA 19382					
	Creditor #: 16 CACTUS JACK'S AUTOS 1313 SOUTH COUNTRY CLUB DRIVE Mesa, AZ 85210					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 17 Cactus Jacks Auto Inc 915 S Country Club Dr Mesa, AZ 85210					
	Creditor #: 19 CHRISTIAN NE-NW PO BOX 958188 Saint Louis, MO 63195					
	Creditor #: 2 Account Resolution Cor (Original Cr 17600 Chesterfield Airpo Chesterfield, MO 63005					
	Creditor #: 20 CHRISTIAN NE-NW PO BOX 958188 Saint Louis, MO 63195					
	Creditor #: 21 Crd Prt Asso (Original Creditor:11 One Galleria Tower 13355 Noel Road S Dallas, TX 75240					
	Creditor #: 22 Credit Coll (Original Creditor:06 P Po Box 9134 Needham, MA 02494					
	Creditor #: 23 CREDIT CONTROL LLC 5757 PHANTOM DRIVE SUITE 330 Hazelwood, MO 63042					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 24 DIRECT TV 340 COMMERCE AVENUE SUITE 20 Southern Pines, NC 28387					
	Creditor #: 25 DOLLARS TODAY 898 EDWARDSVILLE ROAD Wood River, IL 62095					
	Creditor #: 26 DRIVETIME 5404 W GLENDALE AVE GLENDALE, AZ 85302					
	Creditor #: 27 Enhanced Recovery Co L (Original Cr 8014 Bayberry Rd Jacksonville, FL 32256					
	Creditor #: 28 Enhanced Recovery Co L (Original Cr 8014 Bayberry Rd Jacksonville, FL 32256					
	Creditor #: 29 Figis Inc 3200 S Central Ave Marshfield, WI 54449					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 3 Account Resolution Cor (Original Cr 17600 Chesterfield Airpo Chesterfield, MO 63005					
	Creditor #: 30 First Bk Of De/Contine 1000 Rock Run Parkway Wilmington, DE 19801					
	Creditor #: 31 FIRST NATIONAL COLLECTION BUREAU INC 610 WALTHAM WAY SPARKS, NV 89434					
	Creditor #: 32 FOCUS RECEIVABLES MANAGEMENT 5601 OFFICE BOULEVARD SUITE 500 Albuquerque, NM 87109					
	Creditor #: 33 Great Am Sales & Rent 7223 W Indian School Rd Phoenix, AZ 85033					
	Creditor #: 34 Great Am Sales & Rent 7223 W Indian School Rd Phoenix, AZ 85033					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 35 Healthcare Funding Slt (Original Cr 370 17th St Ste 5000 Denver, CO 80202					
	Creditor #: 36 ILLINOIS DEPARTMENT OF HEALTHCARE FAMILY SERVICES-CHILD SUPPORT PO BOX 641097 Mason City, IL 62664					
	Creditor #: 37 INTERNAL REVENUE SERVICE STOP 5000 PO BOX 219236 Kansas City, MO 64121					
	Creditor #: 38 INTERNAL REVENUE SERVICE STOP 5000 PO BOX 219236 Kansas City, MO 64121					
	Creditor #: 39 INTERNAL REVENUE SERVICE STOP 5000 PO BOX 219236 Kansas City, MO 64121					
	Creditor #: 4 Account Resolution Cor (Original Cr 17600 Chesterfield Airpo Chesterfield, MO 63005					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 40 INTERNAL REVENUE SERVICE STOP 5000 PO BOX 219236 Kansas City, MO 64121					
	Creditor #: 41 INTERNAL REVENUE SERVICE STOP 5000 PO BOX 219236 Kansas City, MO 64121					
	Creditor #: 42 INTERNAL REVENUE SERVICE STOP 5000 PO BOX 219236 Kansas City, MO 64121					
	Creditor #: 43 INTERNAL REVENUE SERVICE STOP 5000 PO BOX 219236 Kansas City, MO 64121					
	Creditor #: 44 IRS ACS SUPPORT PO BOX 24017 Fresno, CA 93779					
	Creditor #: 45 IRS AUSTIN, TX 73301-0025					
	Creditor #: 46 JAFINCO PO BOX 78843 Phoenix, AZ 85062					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 47 Kenneth Eisen & Assoc (Original Cre 777 E Missouri Ave Ste 1 Phoenix, AZ 85014					
	Creditor #: 48 Kenneth Eisen & Assoc (Original Cre 777 E Missouri Ave Ste 1 Phoenix, AZ 85014					
	Creditor #: 49 Main Street Acquisiton (Original Cr 2877 Paradise Rd Unit 30 Las Vegas, NV 89109					
	Creditor #: 5 Account Resolution Cor (Original Cr 17600 Chesterfield Airpo Chesterfield, MO 63005					
	Creditor #: 50 Marathon Financial 1857 E Northern Ave Ste Phoenix, AZ 85020					
	Creditor #: 51 Marathon Financial 1857 E Northern Ave Ste Phoenix, AZ 85020					
	Creditor #: 52 Marshall Realty & Mgmt 4820 W Palo Verde Dr Glendale, AZ 85301					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 53 MIRAND RESPONSE SYSTEMS INC PO BOX 219050 Houston, TX 77218					
	Creditor #: 54 NATIONAL CREDIT ADJUSTER PO BOX 3023 HUTCHINSON, KS 67504					
	Creditor #: 55 National Credit Soluti (Original Cr Po Box 15779 Oklahoma City, OK 73155					
	Creditor #: 56 NATIONAL CREDIT SYSTEMS INC PO BOX 312125 Atlanta, GA 31131					
	Creditor #: 57 National Recovery Agen (Original Cr 2491 Paxton St Harrisburg, PA 17111					
	Creditor #: 58 Neo Fin/22 (Original Creditor:Nco/A 507 Prudential Rd Horsham, PA 19044					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 59 Nco Fin/99 (Original Creditor:Emrgn Po Box 15636 Wilmington, DE 19850					
	Creditor #: 60 QWEST PO BOX 29040 PHOENIX, AZ 85038-9040					
	Creditor #: 61 QWEST-1 PO BOX 29040 PHOENIX, AZ 85038-9040					
	Creditor #: 62 RADIOLOGIC PHYSICIANS PO BOX 500730 Saint Louis, MO 63150					
	Creditor #: 63 Rivctyauto 512 W Mcarthur Dr Cottage Hills, IL 62018					
	Creditor #: 64 Security Fin C/O Security Finan Pob 3146 Spartanburg, SC 29304					
	Creditor #: 65 Security Fin 1637 WASHINGTON AVENUE Alton, IL 62002					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 66 Security Fin C/O Security Finan Pob 3146 Spartanburg, SC 29304					
	Creditor #: 67 Security Fin C/O Security Finan Pob 3146 Spartanburg, SC 29304					
	Creditor #: 68 Security Fin C/O Security Finan Pob 3146 Spartanburg, SC 29304					
	Creditor #: 69 Security Fin C/O Security Finan Pob 3146 Spartanburg, SC 29304					
	Creditor #: 7 AFNI PO BOX 3427 Bloomington, IL 61702					
	Creditor #: 70 Security Fin C/O Security Finan Pob 3146 Spartanburg, SC 29304					
	Creditor #: 71 SOURCE RECEIVABLES MANAGEMENT 3859 BATTLEGROUND AVENUE SUITE 303 Greensboro, NC 27410					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 72 SOUTHERN ILLINOIS HEALTHCARE 8080 STATE STREET East Saint Louis, IL 62203					
	Creditor #: 73 SOUTHWEST GAS 3135 SOUTH 48TH STREET SUITE 104 Scottsdale, AZ 85252					
	Creditor #: 74 SPRINT PO BOX 54977 LOS ANGELES, CA 90054-0977					
	Creditor #: 75 ST ANTHONY HEALTH CARE PO BOX 953177 Saint Louis, MO 63195					
	Creditor #: 76 ST LOUIS CARDIOLOGY PO BOX 503643 SUITE 202B Saint Louis, MO 63150					
	Creditor #: 77 State Collection Servi (Original Cr 2509 S Stoughton Rd Madison, WI 53716					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 78 Sun Loan Company 247 Eastgate Plz East Alton, IL 62024					
	Creditor #: 79 Wood Law (Original Creditor: 11 Dire 11778 S Election D Draper, UT 84020					
	Creditor #: 8 AFNI, INC 404 BROCK DR PO BOX 3097 BLOOMINGTON, IL 61701					
	Creditor #: 80 WOODFOREST NATIONAL BANK 25231 GROGANS MILL ROAD SUITE 450 Spring, TX 77380					
	Creditor #: 83 World Finc 1752 Homer M Adams Parkway East Alton, IL 62024					
	Creditor #: 84 World Finc 1752 Homer M Adams Parkway East Alton, IL 62024					
	Creditor #: 85 World Finc 1752 Homer M Adams Parkway East Alton, IL 62024					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 9 Afni, Inc. (Original Creditor:Qwest Po Box 3427 Bloomington, IL 61702					
	EQUIANT FINANCIAL SERVICES 5401 NORTH PIMA ROAD SUITE 150 Scottsdale, AZ 85250					
	FIRST SOURCE FINANCIAL SOLUTIONS 7650 MAGNA DRIVE Belleville, IL 62223					
	JP MORGAN CHASE/BANK ONE NATIONAL LEGAL PROCESSING LA2-2808 PO BOX 260614 Baton Rouge, LA 70826					
	PRAXIS FINANCIAL SOLUTIONS 7331 NORTH LINCOLN AVENUE SUITE 8 Lincolnwood, IL 60712					
000004	AMERICAN INFOSOURCE LP AS AGENT FOR					
000006	ASSET ACCEPTANCE LLC					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000005	ATLAS ACQUISITIONS LLC					
000002	CAVALRY PORTFOLIO SERVICES, LLC					
000001	FORD MOTOR CREDIT COMPANY					
000003	WORLD FINC					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

3-02369
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit 8

Case No: 11-18248-PHX PS Judge: JUDGE PAUL SALA
Case Name: GOULETTE, MICHAEL DANA
GOULETTE, PAMELA SUE
For Period Ending: 09/18/14

Trustee Name: CONSTANTINO FLORES
Date Filed (f) or Converted (c): 06/24/11 (f)
341(a) Meeting Date: 08/01/11
Claims Bar Date: 10/16/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 8935 WEST PEORIA #42 PEORIA, AZ 85345 MANUFACTURED	10,000.00	0.00		0.00	FA
2. WELLS FARGO BANK-CHECKING 2555	300.00	0.00		0.00	FA
3. ARIZONA FEDERAL CREDIT UNION-CHECKING 5727	25.00	0.00		0.00	FA
4. ARIZONA FEDERAL CREDIT UNION-SAVINGS 5727 (require	20.00	0.00		0.00	FA
5. SECURITY DEPOSIT WITH ARIZONA PUBLIC SERVICE COMPA	240.00	0.00		0.00	FA
6. SECURITY DEPOSIT WITH SOUTHWEST GAS Location: 8935	80.00	0.00		0.00	FA
7. HOUSEHOLD FURNISHINGS	2,000.00	0.00		0.00	FA
8. PICTURES, CD'S, DVD'S	150.00	0.00		0.00	FA
9. CLOTHING	1,000.00	0.00		0.00	FA
10. COSTUME JEWELERY	50.00	0.00		0.00	FA
11. ENGAGEMENT RING AND WEDING BAND	700.00	0.00		0.00	FA
12. WEDDING BAND	300.00	0.00		0.00	FA
13. PRINTER	40.00	0.00		0.00	FA
14. SONY CYBER-SHOT CAMERA POINT AND SHOOT	30.00	0.00		0.00	FA
15. 1985 TOYOTA CELICA MILEAGE-208K PAID IN FULL Locat	500.00	0.00		0.00	FA
16. 1996 DODGE RAM 1500 MILEAGE-303K PAID IN FULL Loca	3,200.00	0.00		0.00	FA
17. 1997 KAWASAKI VOYAGER 1200 MILEAGE-18K PAID IN FUL	3,200.00	0.00		0.00	FA
18. COMPUTER	150.00	0.00		0.00	FA
19. DOG-CHOW	100.00	0.00		0.00	FA
20. FEDERAL INCOME TAX REFUND (u)	0.00	4,411.00		4,411.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.25	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$22,085.00	\$4,411.00	\$4,411.25	\$0.00
				(Total Dollar Amount in Column 6)

3-02369
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit 8

Case No: 11-18248-PHX PS Judge: JUDGE PAUL SALA
Case Name: GOULETTE, MICHAEL DANA
GOULETTE, PAMELA SUE

Trustee Name: CONSTANTINO FLORES
Date Filed (f) or Converted (c): 06/24/11 (f)
341(a) Meeting Date: 08/01/11
Claims Bar Date: 10/16/12

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

CHECKS ISSUED TO CREDITORS.

Initial Projected Date of Final Report (TFR): 02/15/13

Current Projected Date of Final Report (TFR): 12/31/13

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit 9

Case No: 11-18248-PHX -PS
Case Name: GOULETTE, MICHAEL DANA
GOULETTE, PAMELA SUE
Taxpayer ID No: *****5463
For Period Ending: 09/18/14

Trustee Name: CONSTANTINO FLORES
Bank Name: UNION BANK
Account Number / CD #: *****7550 Checking Account

Blanket Bond (per case limit): \$ 65,631,723.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/18/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	1,993.05		1,993.05
12/26/12		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,978.05
01/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,963.05
02/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,948.05
03/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,933.05
04/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,918.05
05/28/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,903.05
06/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,888.05
07/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,873.05
08/26/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,858.05
09/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,843.05
10/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,828.05
11/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,813.05
12/26/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,798.05
05/27/14	005001	CONSTANTINO FLORES, ESQ. CHAPTER 7 TRUSTEE P.O. BOX 511 PHOENIX, AZ 85001-0511	Chapter 7 Compensation/Expense			557.51	1,240.54
			Fees 512.06	2100-000			
			Expenses 45.45	2200-000			
05/27/14	005002	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7317	Claim 000007, Payment 82.88889%	5800-000		1,240.54	0.00

Page Subtotals 1,993.05 1,993.05

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit 9

Case No: 11-18248-PHX -PS
Case Name: GOULETTE, MICHAEL DANA
GOULETTE, PAMELA SUE
Taxpayer ID No: *****5463
For Period Ending: 09/18/14

Trustee Name: CONSTANTINO FLORES
Bank Name: UNION BANK
Account Number / CD #: *****7550 Checking Account

Blanket Bond (per case limit): \$ 65,631,723.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Memo Allocation Receipts:	0.00				
		Memo Allocation Disbursements:	0.00				
		Memo Allocation Net:	0.00				
			COLUMN TOTALS		1,993.05	1,993.05	0.00
			Less: Bank Transfers/CD's		1,993.05	0.00	
			Subtotal		0.00	1,993.05	
			Less: Payments to Debtors			0.00	
			Net		0.00	1,993.05	

Page Subtotals 0.00 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit 9

Case No: 11-18248-PHX -PS
Case Name: GOULETTE, MICHAEL DANA
GOULETTE, PAMELA SUE
Taxpayer ID No: *****5463
For Period Ending: 09/18/14

Trustee Name: CONSTANTINO FLORES
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2454 BofA - Money Market Account

Blanket Bond (per case limit): \$ 65,631,723.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/23/12	20	INTERNAL REVENUE SERVICE	BALANCE FORWARD FEDERAL INCOME TAX REFUND PRO RATA CALCULATION BASED ON DEBTOR KEEPING STATE REFUND Memo Amount: 2,288.00 FEDERAL INCOME TAX REFUND Memo Amount: 2,123.00 REFUND TO DEBTOR(S)	1224-000 1280-000	4,411.00		0.00 4,411.00
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,411.04
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.42	4,405.62
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		4,405.66
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.60	4,400.06
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,400.10
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.59	4,394.51
06/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,394.54
06/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.22	4,389.32
07/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,389.36
07/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.76	4,383.60
08/05/12	000301	MICHAEL DANA GOULETTE PAMELA SUE GOULETTE P O BOX 142 EL MIRAGE, AZ 85335	REFUND TO DEBTOR(S)	8500-002		2,123.00	2,260.60
08/05/12	000302	BANKRUPTCY CLERK'S OFFICE U.S. BANKRUPTCY COURT 230 N. FIRST AVENUE, SUITE 101 PHOENIX, AZ 85003	REOPENING FEE	2700-000		260.00	2,000.60
08/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		2,000.63
08/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.93	1,996.70
09/28/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		1,996.72

Page Subtotals 4,411.24 2,414.52

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Exhibit 9

Case No: 11-18248-PHX -PS
Case Name: GOULETTE, MICHAEL DANA
GOULETTE, PAMELA SUE
Taxpayer ID No: *****5463
For Period Ending: 09/18/14

Trustee Name: CONSTANTINO FLORES
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2454 BofA - Money Market Account

Blanket Bond (per case limit): \$ 65,631,723.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/28/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.29	1,994.43
10/18/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		1,994.44
10/18/12		BANK OF AMERICA, N.A. 901 MAIN STREET 9TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		1.39	1,993.05
10/18/12		Trsf To UNION BANK	FINAL TRANSFER	9999-000		1,993.05	0.00

Memo Allocation Receipts: 4,411.00

Memo Allocation Disbursements: 0.00

Memo Allocation Net: 4,411.00

COLUMN TOTALS

Less: Bank Transfers/CD's

Subtotal

Less: Payments to Debtors

Net

4,411.25

0.00

4,411.25

2,123.00

4,411.25

4,411.25

1,993.05

2,418.20

2,295.20

295.20

0.00

NET

DISBURSEMENTS

ACCOUNT

BALANCE

Total Allocation Receipts: 4,411.00

Total Allocation Disbursements: 0.00

Total Memo Allocation Net: 4,411.00

TOTAL - ALL ACCOUNTS

Checking Account - *****7550

BofA - Money Market Account - *****2454

NET DEPOSITS

0.00

4,411.25

4,411.25

(Excludes Account
Transfers)

2,288.25

(Excludes Payments
To Debtors)

0.00

Total Funds
On Hand

Page Subtotals

0.01

1,996.73